

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TRINA BROWN

Debtor(s)

Case No. 16-40317

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/23/2016.
- 2) The plan was confirmed on 03/20/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/11/2017.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,480.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$4,480.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,086.15
Court Costs	\$0.00
Trustee Expenses & Compensation	\$206.08
Other	\$21.76

TOTAL EXPENSES OF ADMINISTRATION: \$3,313.99

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE MEDICAL GROUP	Unsecured	882.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	3,205.00	1,578.44	1,578.44	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	696.00	696.07	696.07	0.00	0.00
BROADWAY FINANCIAL SERVICES	Unsecured	939.00	950.95	950.95	0.00	0.00
CEDAR RIDGE APARTMENTS	Unsecured	2,559.29	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	597.00	708.40	708.40	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	180.00	NA	NA	0.00	0.00
CONSUMER PORTFOLIO SERV	Secured	11,525.00	24,160.02	23,167.00	436.50	729.51
CONSUMER PORTFOLIO SERV	Unsecured	11,642.00	NA	993.02	0.00	0.00
DEVRY INC	Unsecured	551.33	551.33	551.33	0.00	0.00
GM FINANCIAL	Unsecured	12,817.00	12,817.97	12,817.97	0.00	0.00
HCFS HEALTHCARE FINANCIAL SER	Unsecured	21.00	NA	NA	0.00	0.00
HSN	Unsecured	997.00	359.97	359.97	0.00	0.00
IL DEPT OF REVENUE	Priority	2,000.00	0.00	0.00	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	0.00	0.00	0.00	0.00
INGALLS HOSPITAL	Unsecured	NA	1,414.63	1,414.63	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	577.00	628.84	628.84	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	648.00	648.07	648.07	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	482.00	502.90	502.90	0.00	0.00
KURTZ AMBULANCE SER INC	Unsecured	1,261.36	NA	NA	0.00	0.00
Mabt/Contfin	Unsecured	835.00	NA	NA	0.00	0.00
MBB	Unsecured	196.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	683.00	683.59	683.59	0.00	0.00
PEDIATRIC ASSOCIATES PC	Unsecured	1,024.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	667.00	667.64	667.64	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	651.00	651.32	651.32	0.00	0.00
SFZ CORPORATION	Unsecured	20.00	NA	NA	0.00	0.00
SIX FLAGS	Unsecured	531.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	17,976.00	NA	NA	0.00	0.00
VILLAGE OF CRESTWOOD	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF MATTESON	Unsecured	100.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF RICHTON PARK	Unsecured	150.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$23,167.00	\$436.50	\$729.51
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$23,167.00	\$436.50	\$729.51
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,853.14	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,313.99</u>	
Disbursements to Creditors	<u>\$1,166.01</u>	
TOTAL DISBURSEMENTS :		<u>\$4,480.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/11/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.